

**CLAY COUNTY UTILITY USAGE
MAY 2017**

NATURAL GAS

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	ACTUAL USAGE IN CCF	TOTAL
ATMOS	3036700630	214 N MAIN (ANNEX)	4/07/2017-05/03/2017	15 \$	52.68
ATMOS	3023261166	110 W GILBERT (COURTHOUSE)	4/07/2017-05/03/2017	3 \$	46.02
ATMOS	3042650709	210 W GILBERT (LIBRARY)	4/07/2017-05/03/2017	0 \$	44.35
ATMOS	3023359132	270 E NORTH AVE (PCT #1)	04/05/2017-05/02/2017	5 \$	49.60
ATMOS	3037581795	764 KING ST (PCT #4)	04/04/2017-05/01/2017	2 \$	44.65
ATMOS	3036700863	207 W GILBERT (SHERIFF DEPT)	4/07/2017-05/03/2017	215 \$	163.78
TOTAL				240 \$	401.08

ELECTRICITY

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	KWH	TOTAL
TXU ENERGY	900041708340	116 E WICHITA (MAINT BLDG)	04/05/2017-05/04/2017	0 \$	9.41
TXU ENERGY	900041708340	100 N BRIDGE (COURTHOUSE)	04/05/2017-05/04/2017	4080 \$	464.79
TXU ENERGY	900041708340	112 N GRAHAM (STORAGE)	04/05/2017-05/04/2017	89 \$	16.34
TXU ENERGY	900041708340	214 N MAIN (ANNEX)	04/05/2017-05/04/2017	8680 \$	817.91
TXU ENERGY	900041708340	210 W GILBERT (LIBRARY)	04/05/2017-05/04/2017	3355 \$	358.25
TXU ENERGY	900041708340	210 W IKARD (EXT OFFICE)	04/05/2017-05/04/2017	676 \$	106.49
TXU ENERGY	900041708340	700 S FANNIN (RADIO TOWER)	04/05/2017-05/04/2017	735 \$	66.61
TXU ENERGY	900041708340	215 W GILBERT (SHERIFF DEPT)	04/05/2017-05/04/2017	20360 \$	1,437.53
TXU ENERGY	900041708340	260 E NORTH AVE (PCT # 1)	03/17/2017-04/16/2017	379 \$	98.12
TXU ENERGY	900041708340	886 TUCKER RD (PCT #2)	03/16/2017-04/13/2017	229 \$	53.15
TXU ENERGY	900041708340	762 KING ST (PCT #4)	04/05/2017-05/04/2017	449 \$	43.89
TXU ENERGY	900041708340	762 KING ST (PCT #4 GUARDLIGHT)	04/05/2017-05/04/2017	240 \$	41.21
J-A-C ELECTRIC	297500	148 SOUTH (PCT #3)	03/20/2017-04/20/2017	356 \$	69.49
TOTAL				39628 \$	3,583.19

WATER

VENDOR	ACCOUNT #	SERVICE ADDRESS	DATES OF SERVICE	GALLONS	TOTAL
CITY OF HENRIETTA	01-0019-00	100 N BRIDGE (COURTHOUSE)	03/12/2017-04/10/2017	18 \$	45.00
CITY OF HENRIETTA	01-0020-00	100 N BRIDGE (SPRINKLER SYSTEM)	03/12/2017-04/10/2017	276 \$	256.83
CITY OF HENRIETTA	01-0150-02	214 N MAIN (ANNEX)	03/12/2017-04/10/2017	58 \$	82.85
CITY OF HENRIETTA	01-0240-00	210 W GILBERT (LIBRARY)	03/12/2017-04/10/2017	7 \$	45.00
CITY OF HENRIETTA	01-0245-00	210 W GILBERT (LIBRARY SPRINKLER)	03/12/2017-04/10/2017	0 \$	26.00
CITY OF BYERS	166	108 NORTH AVE (PCT #1 +GARBAGE 80.00)	03/27/2017-04/25/2017	700 \$	114.00
DEAN DALE SPECIAL	514	(PCT #2)	03/15/2017-04/12/2017	660 \$	46.12
TOTAL				1719 \$	615.80